

2100 TERRACE HEIGHTS DR YAKIMA, WA 989012127 PHONE: 509-457-3965 FAX: 509-457-6432

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MALESTAN

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YAKIMA CO UNINC TAX

KLB CONSTRUCTION **PO BOX 158** MUKILTEO, WA 98275-0158

RENTAL INVOICE **INVOICE N1547801**

ACCT#: INVOICE DATE: INVOICE AMOUNT:

3710400 02/28/2020 \$1,898.45

ORDERED BY:

X2333

JOHN GRADY 206 571 2987

JOBSITE INFO:

HWY 410

STATE RTE. 410 MILE POST 82

NACHES, WA

CONTACT NAME:

JOHN GRADY

CONTACT PHONE:

206-571-2987

Rental Subtotal:

DATE OUT: DATE IN:

02/19/2020 WED 09:00 AM

02/26/2020 WED 03:32 PM

SALES REP:

JOSHUA J FERGUSON

TY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
	Rental Items				
1	ID NO: 19N00777 SERIAL NO: 0S5600950 COMP SMOOTH DRUM ROLLER CS56 - CS56B Shift: Single	\$340	\$1,105	\$3,255	1,445.00
	HRS OUT: 174.6 CURRENT SMU: 188.5 Total: 13.9				
	50.00% CUSTOMER RATE DISCOUNT HAS BEEN APPLIED				
	WE APPRECIATE YOUR BUSINESS. THE CAT RENTAL STORE TEAM.				r

	Miscellaneous Items	
1 1 1	ENVIRONMENTAL RENTAL DELIVERY RENTAL PICK UP	14.45 150.00 150.00

1,445.00

139.00

1,898.45

Invoice Total:

ease Remit Payment To:

The Cat Rental Store

O. Box 58201

ıkwila, WA 98138-1201

MS ARE CASH UNLESS CREDIT IS APPROVED. With credit approval, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE of 1-1/2% per month (18% annum) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of sult in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and al to the cost of collection (as permitted by laws governing these transactions). Acceptance by Customer of the parts, service or equipment, listed above is the Customer's ge: be bound by the credit and collection terms set forth above. e

orate Office: 17035 W Valley Hwy., Tukwila, WA 98188

TOMER SIGNATURE

DATE

PRINTED NAME